



FINANCE / BUDGET DIVISION
6000 MAIN STREET SW
LAKEWOOD, WA 98499-5027
(253) 512-2269

CLAIM
VOUCHER NO. 17329

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
4/30/2021	17329	011932	ROBERT W. DROLL	17329

	PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.	001308	1/1/2021	18021-29	PK AG 2018-115 02/26-04/25 Harry To	301.0003.11.594.76.41.001	28,360.12
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
GRAND TOTAL						28,360.12

AUDITING OFFICER'S CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Lakewood, and that I am authorized to authenticate and certify to said claim.

X _____

Robert W. Droll Landscape Architect, P.S.
4405 7th Ave SE, Suite 203
Lacey, WA 98503
360-456-3813

PO #1308
Mary Dodson
dot 4.27.21

Doug Fraser
City of Lakewood
6000 Main Street SW
Lakewood, WA 98499

Invoice Date: 4/25/2021
Invoice #: 18021-28 29
RWD #: 18021

Harry Todd Park Waterfront Renovations

Phase I Implementation	Not To Exceed Fee	\$ 199,995.00
Phase II Implementation	Not To Exceed Fee	\$ 167,112.00
Amendment #2	Not To Exceed Fee	\$ 24,808.00
Landscape Architectural Services		\$ 391,915.00
NOT TO EXCEED		

Professional Services from 2/26/21 - 4/25/21

Project Services for this month: Construction Administration

Professional Personnel

<u>Construction Administration</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
Principal			
Robert Droll	110	\$ 140.00	\$ 15,400.00
Landscape Technician	80	\$ 95.00	\$ 7,600.00
Clerical	1.5	\$ 50.00	\$ 75.00
Total Labor			\$ 23,075.00

Sub Consultants

Cross Engineers (Cost + 10%)	\$ 528.00
Mott MacDonald (Cost + 10%)	\$ 3,061.69
MC Squared (Cost + 10%)	\$ 660.00
WFC (Cost + 10%)	\$ 1,035.43
Total Sub Consultants	\$ 5,285.12

TOTAL DUE THIS INVOICE

\$ 28,360.12

Billing Summary

	<u>Budget</u>	<u>Invoiced</u>	<u>Invoiced</u>	<u>Remaining</u>	<u>Invoice</u>	<u>Paid To Date</u>
\$	391,915.00	\$ 383,376.45	\$ 355,016.33	\$ 8,538.55	\$ 28,360.12	\$ 358,333.84
Total Now Due						\$ 25,042.61

Project Harry Todd Park Waterfront Renovations

Invoice 18021-28

Remit Payments To:

Robert W. Droll, Landscape Architect, PS
4405 7th Ave SE, Suite 203
Lacey, WA 98503
360-456-3813



CROSS ENGINEERS, INC.

923 Martin Luther King Jr. Way, Tacoma, WA 98405
Phone: (253) 759-0118

Attn: Bob Droll
Robert W. Droll Landscape Architect, PS
4405 7th Avenue SE, Suite 203
Lacey, WA 98503

3/25/2021

Project: **Harry Todd Park**
Electrical Engineering Services

INVOICE #18/104-6

Billing Period Through 3/24/2021

Fee Basis: Lump Sum \$5,600.00 Revised Fee Proposal 10/8/2018

Design Fee Earned - This Period:

<i>Project Phase</i>	<i>Fee Amount</i>	<i>% Earned</i>	<i>Fee Earned</i>
60% & 100% Design Drawings	\$4,800.00	100%	\$4,800.00
30-Day Metering	\$1,500.00	0%	\$0.00
Construction Support	\$800.00	100%	\$800.00
Total Fee Earned:			\$5,600.00
Less Previously Invoiced:			\$5,430.00
Total Due This Period :			\$170.00

Previous Billing:

<i>Date</i>	<i>Invoice No.</i>	<i>Invoice Amt</i>		<i>Amt Paid</i>	<i>Balance</i>
7/25/2018	18/104-1	\$480.00	8/21/2018	\$480.00	\$0.00
5/25/2019	18/104-2	\$1,920.00	6/27/2019	\$1,920.00	\$0.00
2/25/2020	18/104-3	\$2,400.00	4/15/2020	\$2,400.00	\$0.00
8/25/2020	18/104-4	\$320.00	11/23/2020	\$320.00	\$0.00
2/25/2021	18/104-5	\$310.00			\$310.00
Totals		<u>\$5,430.00</u>		<u>\$5,120.00</u>	

Unpaid Balance: \$310.00

TOTAL NOW DUE: \$480.00



CROSS ENGINEERS, INC.

923 Martin Luther King Jr. Way, Tacoma, WA 98405
Phone: (253) 759-0118

Attn: Bob Droll
Robert W. Droll Landscape Architect, PS
4405 7th Avenue SE, Suite 203
Lacey, WA 98503

2/25/2021

Project: Harry Todd Park
Electrical Engineering Services

INVOICE #18/104-5

Billing Period Through 2/24/2021

Fee Basis: Lump Sum \$5,600.00 Revised Fee Proposal 10/8/2018

Design Fee Earned - This Period:

Project Phase	Fee Amount	% Earned	Fee Earned
60% & 100% Design Drawings	\$4,800.00	100%	\$4,800.00
30-Day Metering	\$1,500.00	0%	\$0.00
Construction Support	\$800.00	79%	\$630.00
Total Fee Earned:			\$5,430.00
Less Previously Invoiced:			\$5,120.00
Total Due This Period :			\$310.00

Previous Billing:

Date	Invoice No.	Invoice Amt	Amt Paid	Balance
7/25/2018	18/104-1	\$480.00	8/21/2018	\$480.00
5/25/2019	18/104-2	\$1,920.00	6/27/2019	\$1,920.00
2/25/2020	18/104-3	\$2,400.00	4/15/2020	\$2,400.00
8/25/2020	18/104-4	\$320.00	11/23/2020	\$320.00
Totals		\$5,120.00		\$5,120.00

Unpaid Balance: \$0.00

TOTAL NOW DUE: \$310.00



Mott MacDonald, LLC
1601 8th Ave, Suite 800
Seattle, WA 98101
Tel: 206-838-2886

INVOICE
COVER

Robert W. Droll Landscape Architect, PS
4405 7th Ave SE, Suite 203
Lacey, WA 98603

Tel: 360-458-3818

Attn: Robert Droll

Date Issued 3/12/2021
Invoice No 398289-23
MM Contract No. 398289
Client No. R700350

Period Covered:
From 2/1/2021
To 2/28/2021

Project Title: Harry Todd Park with the City of Lakewood - AMD 2

MM PM: Evan Edgecomb

Task	Task Description	Contracted Budget	Prior Billing	Current Charges	Total To Date	Percent Complete	Remaining Budget
1	Phase 1 - Shoreline Improvement						
1	Review and Site Conditions	\$ 7,900.00	\$ 7,802.90	\$ -	\$ 7,802.90	98.77%	\$ 97.10
2	Preliminary Engineering	\$ 13,900.00	\$ 13,884.95	\$ -	\$ 13,884.95	99.89%	\$ 15.05
3	Final Engineering	\$ 15,900.00	\$ 15,884.75	\$ -	\$ 15,884.75	99.90%	\$ 15.25
1	Phase 2 - Waterfront Structures						
1	Preliminary Engineering	\$ 17,700.00	\$ 17,685.45	\$ -	\$ 17,685.45	99.92%	\$ 14.55
2	Final Engineering	\$ 29,200.00	\$ 29,269.45	\$ -	\$ 29,269.45	100.24%	\$ (69.45)
3	Bulkhead Replacement	\$ 4,800.00	\$ 4,872.50	\$ -	\$ 4,872.50	101.51%	\$ (72.50)
	Amendment #2						
	Bid & Construction Support	\$ 24,080.00	\$ 14,774.20	\$ 847.85	\$ 15,622.05	65%	\$ 8,457.95
	Totals	\$ 113,480.00	\$ 104,174.20	\$ 847.85	\$ 105,022.05	92.55%	\$ 8,457.95

DUE AND PAYABLE THIS INVOICE: \$ 847.85

I certify that the charges invoiced are true and correct and include only such charges as were directly incurred in the performance of work on the project, have not been previously submitted, and are in accordance with terms of the agreement.

Project Manager: Evan Edgecomb

Please remit payment to:

Mott MacDonald LLC
Dept LA22338
Pasadena, CA 91185-2338

FedEx, UPS, Airbamo Or DHL payment should be sent to:

Mott MacDonald LLC
Dept LA22338
14005 Live Oak Avenue
Irvine, CA 92714-1300

M
M
MOTT
MACDONALD

Date Issued 3/12/2021
Invoice No 398289-23
MM Contract No. 398289

Project Title: Harry Todd Park with the City of Lakewood - AMD 2

MM PM: Evan Edgecomb

INVOICE DETAIL
AMD2-Bid & Construction Support

Labor		Hours	Billing Rate	Amount
Title	Name			
Project Engineer	Evan Edgecomb	5.00	\$ 156.00	\$ 780.00
				\$ -
Labor Subtotal		5.00		\$ 780.00

Expense		Miles	Rate	Amount
Name	Description			
Evan Edgecomb	Job site visit	118	\$ 0.575	\$ 67.85
Expense Sub-Total		118		\$ 67.85

Subconsultants		Invoice No.	Date	Cost	10% Markup	Amount
Subconsultants Subtotal				\$ -		\$ -
Task Total						\$ 847.85

Total Hours 5.00 Total this Invoice \$ 847.85

Mileage Sheet



Name: Evan Edgemoor
 Employee No.: 500071478
 Employee Co.: 500
 Date: 3/12/2021
 Mileage Sheet No.: 5007525
 Driving to site

Total Claim Value USD 67.85

Page: 1

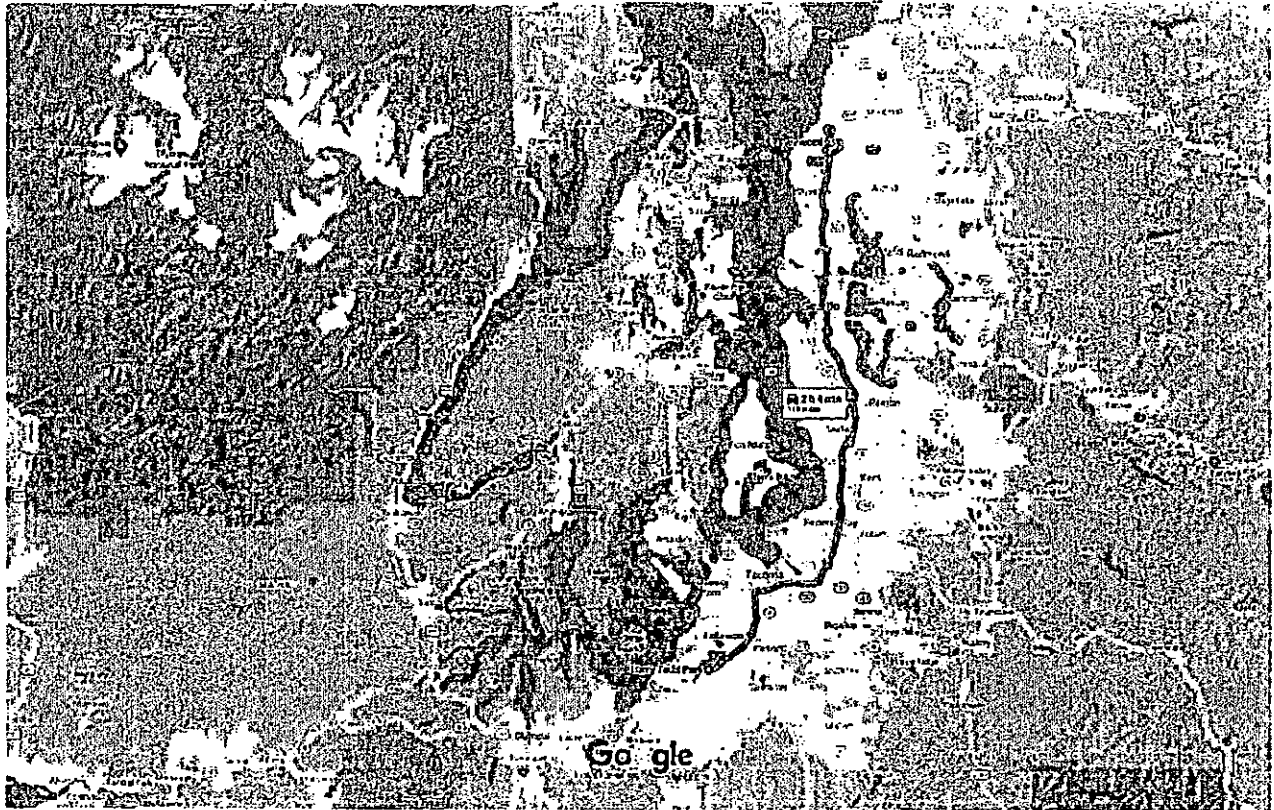
Date	Project No.	Project Name	Task Name	Description	Vehicle	Miles	Rate	Tax Code	Net Amount	Tax Amount	Pay Amount
1/8/2021	507392839	Harry Todd Park - Shoreline on	MILGE	US Enrol cor		118.00	0.575	US 0%	67.85	0.00	67.85
Approved by: Conrad Fawcett											
Date: 2/28/2021											
TOTAL											
USD 67.85											
0.00											
67.85											

I confirm that the above amounts shown on this claim form, for which reimbursement is requested, have been duly expended by me on the items indicated solely for business purposes and any personal expenditure has been excluded.

Submitted by: Evan Edgemoor
 Date: 2/13/2021

Google Maps, Lynnwood, Washington to Lynnwood, WA

Drive 118 miles, 2 h 4 min



Map data ©2020 Google 5 mi



via I-5 S

2 h 4 min

2 h 4 min without traffic

118 miles

Explore Lynnwood



Groceries



Hotels



Gas stations



Parking Lots



More



Mott MacDonald, LLC
1801 5th Ave, Suite 800
Seattle, WA 98101
Tel: 206-836-2888

INVOICE
COVER

Robert W. Droll Landscape Architect, PS
4405 7th Ave SE, Suite 203
Lacey, WA 98503

Tel: 360-456-3818

Attn: Robert Droll

Project Title: Harry Todd Park with the City of Lakewood - AMD 2

MM PM: Evan Edgecomb

Date Issued 2/15/2021
Invoice No 398289-22
MM Contract No. 398289
Client No. R700350

Period Covered:
From 1/1/2021
To 1/31/2021

Task	Task Description	Contracted Budget	Prior Billing	Current Charges	Total To Date	Percent Complete	Remaining Budget
1	Phase 1 - Shoreline Improvement						
2	Review and Site Conditions	\$ 7,900.00	\$ 7,802.90	\$ -	\$ 7,802.90	98.77%	\$ 97.10
3	Preliminary Engineering	\$ 13,900.00	\$ 13,884.95	\$ -	\$ 13,884.95	99.89%	\$ 15.05
3	Final Engineering	\$ 15,900.00	\$ 15,884.75	\$ -	\$ 15,884.75	99.90%	\$ 15.25
1	Phase 2 - Waterfront Structures						
2	Preliminary Engineering	\$ 17,700.00	\$ 17,685.45	\$ -	\$ 17,685.45	99.92%	\$ 14.55
2	Final Engineering	\$ 29,200.00	\$ 29,269.45	\$ -	\$ 29,269.45	100.24%	\$ (69.45)
3	Bulkhead Replacement	\$ 4,800.00	\$ 4,872.50	\$ -	\$ 4,872.50	101.51%	\$ (72.50)
	Amendment #2						
	Bld & Construction Support	\$ 24,080.00	\$ 12,838.70	\$ 1,935.50	\$ 14,774.20	61%	\$ 9,305.80
	Totals	\$ 113,480.00	\$ 102,238.70	\$ 1,935.50	\$ 104,174.20	91.80%	\$ 9,305.80

DUE AND PAYABLE THIS INVOICE: \$ 1,935.50

I certify that the charges Invoiced are true and correct and include only such charges as were directly incurred in the performance of work on the project, have not been previously submitted, and are in accordance with terms of the agreement.

Project Manager: Evan Edgecomb

Please remit payment to:	FedEx, UPS, Airborne, or DHL payment should be sent to:
Mott MacDonald LLC	Mott MacDonald LLC
Dept CA22336	Dept CA22336
Pasadena, CA 91185-2336	14005 Live Oak Avenue
	Irwindale, CA 91706-1900

Date Issued 2/12/2021
Invoice No 398289-22
MM Contract No. 398289

MM PM: Evan Edgecomb

Abstract

Exposures

Subconsultants

Name	Invoice No.	Date	Cost	10% Markup	Amount
		Subconsultants Subtotal	\$ -		\$ -
				Task Total	\$ 1,935.50
		Total Hours 14.25		Total this Invoice \$	1,935.50

WASHINGTON FORESTRY CONSULTANTS, INC.

Washington Unified Business I.D. #: 601-639-882
Federal Employer Identification #: 91-1691228

INVOICE

TO: Robert Droll and Associates

INVOICE #: 9440
INV. DATE: 4/26/2021
TERMS: Payable Upon
Receipt

Attention: Heidi

DATE	DESCRIPTION	HOURS	RATE	TOTAL
	Professional Services: Harry Todd <i>Park -- Review and onsite monitoring of excavation -- Lakewood, WA.</i>			
10/22 - 1/26/2021	BCMA / Certified Forester	6.00	\$145.00	\$870.00
	Mileage: 70 miles @ \$0.69 each			48.30
	Clerical	0.50	46.00	<u>23.00</u>
	Total - Please Pay			\$941.30

I certify that the above bill is correct and just and that payment has not been received.

Washington Forestry Consultants, Inc.

By: Galen M. Wright
1919 Yelm Hwy SE
Olympia, WA 98501
360/943-1723

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
\$941.30	0.00	0.00	0.00	0.00	\$941.30

THANK-YOU, WE APPRECIATE YOUR BUSINESS!!!

Past Due balances are subject to a finance charge of 1.5% per month.

MC SQUARED, INC.
OLYMPIA, WA 98506
1235 EAST 4TH AVE

Invoice

Date	Invoice #
12/31/2020	19910

Bill To
Droll Landscape Architect Robert W Droll 4405 7th Ave. SE, Suite 203 Lacey, WA 98503

P.O. Number	Terms	Project		
	Net 10	2020-0024.00 HarryToddRetainWalls(Lakewoo		
Quantity	Item Code	Description	Price Each	Amount
1	SR	Professional Services Rendered	600.00	600.00
1	S11	Structural Revisions	0.00	0.00
1	S16	Structural Drafting	0.00	0.00
1	S2	Structural Report/Letter	0.00	0.00
1	S5	Structural Review/Stamp	0.00	0.00
1	S16	Structural Drafting	0.00	0.00
Thank you for your business.		Total \$600.00		
		Payments/Credits \$0.00		
		Balance Due \$600.00		

We accept Mastercard/Visa payments.

Phone #
(360) 754-9339

Rosalind Nguessan

From: Philip VanDevanter <philip@rwdroll.com>
Sent: Thursday, April 29, 2021 2:00 PM
To: Heidi Droll; Accounts Payable
Subject: Harry Todd Park Invoice #

This email originated outside the City of Lakewood.

Use caution when following links or opening attachments as they could lead to malicious code or infected web sites. When in doubt, please contact the HelpDesk.

- helpdesk@cityoflakewood.us ext. 4357

Rosalind,

Thank you very much for your call this morning and for correcting the Harry Todd Park invoice number on your end.

We will correct our records for the most recent invoice (#29, not #28). Our next invoice to you will be #30. I've copied Heidi Droll, our office director, so she is in the loop when she returns from vacation.

Please let me know if we can provide additional information.

Thanks,
Phil

Philip VanDevanter
Landscape Designer
philip@rwdroll.com

Landscape Architecture - Site Planning - Recreation Facility Design

Robert W. Droll, Landscape Architect PS
4405 7th Avenue, SE, Lacey, WA 98503([map](#))
<tel:360.456.3813> - fax: 360.493.2063 Cell: 206.755.4735
www.rwdroll.com

